

# HMIS DATA QUALITY REPORT FOR ESG

## DCA COMPLIANCE

TESTING (1234)

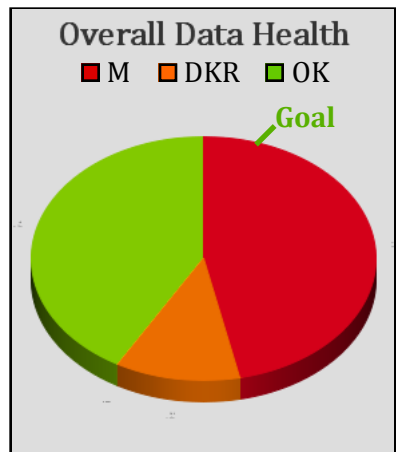
7/1/2011 - 6/30/2012

### Missing and "Don't Know"/"Refused" Responses

Data Element	Applicable Records	M	DKR	% M+DKR
Total Clients	91			
Total Adults	88			
Total Unaccompanied Children	0			
Total Leavers	87			
First Name	91	0	0	0.00%
Last Name	91	0	0	0.00%
Social Security Number	91	0	35	38.46%
Date of Birth	91	1	2	3.30%
Race	91	0	0	0.00%
Ethnicity	91	0	0	0.00%
Gender	91	0	0	0.00%
Veteran Status	88	0	1	1.14%
Disabling Condition	91	0	2	2.20%
Residence Prior to Prog. Entry	88	0	1	1.14%
Zip Code of Last Permanent Address	88	0	19	21.59%
Housing Status (at entry)	91	0	0	0.00%
Income (at entry)	91	66	18	92.31%
Income (at exit)	87	0	87	100.00%
Non-Cash Benefits (at entry)	91	69	18	95.60%
Non-Cash Benefits (at exit)	87	0	86	98.85%
Physical Disability (at entry)	91	91	0	100.00%
Physical Disability (at exit)	87	87	0	100.00%
Developmental Disability (at entry)	91	91	0	100.00%
Developmental Disability (at exit)	87	87	0	100.00%
Chronic Health Condition (at entry)	91	91	0	100.00%
Chronic Health Condition (at exit)	87	87	0	100.00%
HIV/AIDS (at entry)	91	91	0	100.00%
HIV/AIDS (at exit)	87	87	0	100.00%
Mental Health (at entry)	91	91	0	100.00%
Mental Health (at exit)	87	87	0	100.00%
Substance Abuse (at entry)	91	91	0	100.00%
Substance Abuse (at exit)	87	87	0	100.00%
Domestic Violence (at entry)	88	88	0	100.00%
Domestic Violence (at exit)	88	0	0	0.00%
Destination	87	0	53	60.92%
<b>Total</b>	<b>2770</b>	<b>1292</b>	<b>322</b>	<b>58.27%</b>

### Miscellaneous

Data Element	# or %
Total Beds	18
Average Bed Utilization*	58.54%
Excessive Length of Stay**	100.00%
Invalid Length of Stay	2
Impartial or non-SSN ID	1.10%



\* A very high or low bed utilization could be an indication that bed inventory is not accurate. High utilization could also be caused by a failure to discharge clients from HMIS, and low utilization could be caused by a failure to enroll clients in HMIS. The ideal bed utilization is between 65% and 105%.

\*\* An excessive length of stay can be a sign that the client left the program without being discharged from HMIS. Please double-check the enrollment status of clients who are flagged under this category.

*Client Keys for Records with Missing and "Don't Know"/"Refused" Responses, along with Unaccompanied Children, Length-of-Stay Issues, and Invalid SSNs*

Client Key	Missing				Don't Know/Refused				Miscellaneous		
	General Info	Income/ Benefits	Special Needs	Destination	General Info	Income/ Benefits	Special Needs	Destination	Unacc. Child	LoS Issues	Invalid SSNs
899208			x		x	x		x			x
239948		x	x		x	x		x			
755225		x	x		x	x		x			
1202626		x	x		x	x		x			
1203558		x	x		x	x		x			
1206229		x	x		x	x		x			
1208642		x	x		x	x		x			
1212627		x	x		x	x		x			
1213274		x	x		x	x		x			
1217471		x	x		x	x		x			
1223782		x	x		x	x		x			
1223794		x	x		x	x		x			
1225823		x	x		x	x		x			
1225840		x	x		x	x		x			
1233896		x	x		x	x		x			
1237682		x	x		x	x		x			
1237696		x	x		x	x		x			
1239985		x	x		x	x		x			
1242706		x	x		x	x		x			
1249006		x	x		x	x		x			
1255523		x	x		x	x		x			
1265783		x	x		x	x		x			
1276903	x	x	x		x	x					
1277339		x	x		x	x		x			
1277354		x	x		x	x		x			
1278821		x	x		x	x		x			
146921			x		x	x		x			
444945		x	x			x		x			
457962		x	x			x		x			
467094		x	x			x		x			
491610		x	x			x		x			
507049		x	x			x		x			
515079		x	x		x	x					
539926		x	x			x		x			
636923		x	x			x		x			

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Client Key	Missing				Don't Know/Refused				Miscellaneous		
	General Info	Income/ Benefits	Special Needs	Destination	General Info	Income/ Benefits	Special Needs	Destination	Unacc. Child	LoS Issues	Invalid SSNs
670764		x	x			x		x			
933176		x	x			x		x			
950037		x	x			x		x			
1099086		x	x			x		x			
1116882		x	x			x		x			
1125687		x	x			x		x			
1136436		x	x			x		x			
1147570		x	x			x		x			
1152172			x		x	x		x			
1158277		x	x		x	x					
1160770		x	x			x		x			
1166077		x	x			x		x			
1173573		x	x			x					x
1176809		x	x			x		x			
1183454		x	x		x	x					
1184554		x	x			x		x			
1194630		x	x			x				x	
1198287		x	x			x		x			
1216452		x	x		x	x					
1218420		x	x		x	x					
1225865		x	x		x						x
1255534		x	x		x	x					
1260655		x	x		x	x					
1264415		x	x		x	x					
895504		x	x			x					
931040		x	x			x					
959994		x	x			x					
1042682		x	x			x					
1090436		x	x								x
1126800		x	x								x
1130764			x		x	x					
1140017		x	x								x
1158291		x	x			x					
1184757		x	x			x					
1197323		x	x			x					

*Client Keys for Records with Missing and "Don't Know"/"Refused" Responses, along with Unaccompanied Children, Length-of-Stay Issues, and Invalid SSNs*

[illegible]

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[illegible]

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[illegible]

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[illegible]